

# Disbursement of Treasurer.

For contingent Expenses as

Repairing room	\$15.33	
Printing catalogues &	31.00	
Gas and Stationery	5.80	
Duster, book Res. Coal bed &	5.80	
Blank books	25.00	\$82.93
Food furniture and Fixtures		
Carpet &	\$88.74	
Labor and painting	79.67	
Dust. Table and Chair	69.50	
Window shades	18.00	
Gas Fixtures	50.00	\$305.91

For Library Books May 7<sup>th</sup> 1874 \$914.05

For 1<sup>st</sup> Annual Lecture Course

To Mr. Fanny Foster \$50.00

" Dr. E. H. Chapin \$125.00

" John Nealon in full for hall \$115.00

Total amt. expended Feb. 2<sup>nd</sup> 1875

\$290.00  
1592.89

## Recapitulation.

Total receipts of Treasurer	\$2496.47
" Expenditures	1592.89
Balance - - -	<u>903.58</u>

R. B. Put  
O. D. Shepherd } Committee.

## Inventory

Of books and other property belonging to the Young Men's Library Association February 6<sup>th</sup> 1875.

- 1 Book Case with 45 Shelves
- 881 Volumes Bound Books.
- 12 Number Monthly Magazines
- 1 Librarian's Record
- 1 General Catalogue
- 1 Treasurer's Account Book
- 1 Constitution and By-Laws.

- 1 Sew
- 1 Lette
- 825 Men
- 230 Rec
- 30 Print
- A 9
- 72 yards
- 12 Yard
- 1 Desk
- 1 Table
- 14 Chair
- 6 Wind.
- 1 Wash
- 1 Cloes
- 1 Ship
- 1 Reade
- 1 Shove
- 1 Line
- 4 Ring
- 2 Bind
- 1 Coal
- 1 Fire
- 1 Churn
- 2 Gas
- 1 Bro.
- 1 Lark
- 1 Thron
- 1 Feather
- 1 Peck
- A am.

Words and  
he received  
discharge.  
Bills he  
\$18.09, &  
by John  
for Advers  
All owed  
for the year  
at March  
week in  
the month